

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. T. Banerjee, Asst. Secretary to Government (Retd), Irrigation & CAD(PW) Department for an amount of Rs.1,04,637/- towards his mother treatment for Ca Left Breast at Indo Cancer Institute & Research Centre, Banjara Hills, Hyderabad - Sanctioned –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O. Rt. No. 107**

**Dated: 15 .02.2012.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Sri. T. Banerjee, Asst Secretary to Government (Retd), I & CAD (PW) Dept., Application, Dt: 07.01.2012.
- 3) Govt. Memo. No.661/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.09.01.2012
- 4) From the Director of Medical Education, Medical & Health Department Lr L.Dis.No. 2336(1)/MA-B/2012, Dated: 24.01.2012

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**ORDER;**

In the reference fourth read above, Sri. T. Banerjee, Assistant Secretary to Government (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,07,454/- towards Medical Expenditure incurred by him towards his mother treatment for Ca Left Breast at Indo Cancer Institute & Research Centre, Banjara Hills, Hyderabad during the period from 31.10.2011 to 23.11.2011.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Director of Medical Education, Medical & Health Department, Sultan Bazaar, Koti, Hyderabad vide reference fourth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,04,637/- (Rupees One lakh four thousand six hundred and thirty seven only) to Sri. T. Banerjee, Assistant Secretary to Government (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his mother treatment for Ca Left Breast at Indo Cancer Institute & Research Centre, Banjara Hills, Hyderabad during the period from 31.10.2011 to 23.11.2011.

3) The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 1,07,454.00
Inadmissible amount .....	Rs. 2,817.00
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Gross admissible amount	Rs. 1,04,637.00
But limited to ceiling in terms of above	
GOs/CGHS/NIMS/SVIMS packages	Rs. 1,04,637.00
Less 0% amount cut in terms of G.O.Ms.	
No. 74 HM&FW(K1) Dept, dt: 15.03.2005	Rs. 0.00
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Net Admissible amount...	Rs. 1,04,637.00
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(Rupees One lakh four thousand six hundred and thirty seven only)	

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. SHAILENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri T. Banerjee, Assistant Secretary to Government (Retd)  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**